



STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-X-2207852

REQ. AGENCY : 999999
PURCHASING DIVISION
AGENCY REQ. NO. :
T-NUMBER : T191A
DATE ISSUED : 08/12/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1419771
BUYER NAME : SUSAN JANA

FOR: VEHICLES, ALTERNATIVE FUEL

BUYER PHONE NO. : (334) 242-7173-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 09/15/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 09/16/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____
RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 04/07/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPERATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY WILL RESULT IN REJECTION OF THE BID RESPONSE
FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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PURPOSE:

ESTABLISH A CONTRACT FOR ALTERNATIVE FUEL VEHICLES FOR ALL STATE AGENCIES. CONTRACT PRICES ARE AVAILABLE TO ALL LOCAL GOVERNMENTAL AGENCIES AND SCHOOLS.

AWARD:

AWARD WILL BE MADE LINE BY LINE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

QUANTITY:

THE QUANTITY TO BE ORDERED IS UNKNOWN AND THE STATE OF ALABAMA DOES NOT GUARANTEE ANY CERTAIN QUANTITY TO BE BOUGHT.

PRORATION:

ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

ORDERING PROCESS:

PURCHASES FOR STATE AGENCIES WILL BE MADE BY CONTRACT RELEASE ORDERS SHOWING SPECIFIC INFORMATION. CITIES, COUNTIES, SCHOOL SYSTEMS, AND OTHER POLITICAL SUBDIVISIONS WILL BE RESPONSIBLE FOR ISSUING THEIR OWN PURCHASE ORDERS DIRECTLY TO THE VENDOR.

CO-PAYEE:

AWARDED VENDORS MUST BY TIME OF "INTENT TO AWARD" NOTIFY STATE PURCHASING IF A CO-PAYEE WILL BE ADDED TO THE CONTRACT.

BID WITHDRAWAL:

BIDDERS HAVE 72 HOURS AFTER THE BID OPENING TO WITHDRAW THEIR BID. ONCE THE AWARD HAS BEEN FINALIZED, VENDORS WILL BE EXPECTED TO HONOR THEIR CONTRACT FOR A 12-MONTH PERIOD. ANY VENDOR WHO CANCELS THEIR CONTRACT MAY BE SUBJECT TO BEING BARRED FROM BIDDING ON STATE OF ALABAMA VEHICLE BIDS/CONTRACTS FOR A PERIOD TO BE DETERMINED BY THE STATE PURCHASING DIRECTOR.

IN-STATE VENDORS ONLY:

PER THE CODE OF ALABAMA (41-17-1), (A) "ANY PASSENGER AUTOMOBILE BOUGHT WHOLLY OR PARTIALLY WITH STATE FUNDS FOR USE OF STATE OFFICERS, OFFICIALS, OR EMPLOYEES ON OFFICIAL BUSINESS, INCLUDING THOSE BOUGHT BY OR FOR STATE COLLEGES OR UNIVERSITIES, SHALL BE PURCHASED FROM DEALERSHIPS IN THE STATE. SUCH AUTOMOBILES SHALL BE EQUIPPED AS THE DIRECTOR OF FINANCE DIRECTS" AND (B) "THIS CHAPTER DOES NOT APPLY TO VEHICLES USED OR OPERATED BY PRESIDENTS OF COLLEGES, TECHNICAL INSTITUTES, AND UNIVERSITIES, EMERGENCY VEHICLES, VEHICLES PURCHASED FOR USE IN TRANSPORTING DRUGS, PLANTS, ANIMALS OR FOR HOSPITAL AND

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HEALTH USE, AND VEHICLES DEEMED NECESSARY BY THE BOARD OF TRUSTEES OF A FOUR-YEAR COLLEGE OR UNIVERSITY TO BE INCIDENT TO THE OPERATION OF THE COLLEGE OR UNIVERSITY."

ALL BIDDERS MUST HAVE SALES AND SERVICE CENTERS WITHIN THE STATE OF ALABAMA.

OPTIONS PRICING:

ALL VENDORS BEING AWARDED LINES MUST SUBMIT TO STATE PURCHASING A LIST OF OPTIONS WITH CODES AND DEALER INVOICE PRICING. THIS LIST MUST BE RECEIVED BEFORE THE AWARD IS FINALIZED. VENDORS FAILING TO SUBMIT THE LIST IN A TIMELY MANNER ARE SUBJECT TO HAVING THEIR AWARD CANCELLED.

PRICING PAGES:

ONLY PRICING PAGES WITH LINES/GROUPS BEING BID UPON MUST BE RETURNED.

***** T191A VEHICLES *****

ALTERNATIVE FUEL:

ALTERNATIVE FUEL VEHICLES ON THE T191A MUST BE ABLE TO USE E85 FUEL.

PRODUCTION/CLOSE-OUT DATES:

THIS CONTRACT IS FOR THE CURRENT YEAR MODEL ONLY. THE MANUFACTURER DETERMINES PRODUCTION AND CLOSE OUT DATES, WHICH WILL BE PROVIDED BY THE AWARDED VENDORS TO STATE PURCHASING AT THE EARLIEST POSSIBLE DATE. STATE PURCHASING WILL THEN POST THESE DATES ON THE CONTRACT ONLINE.

DELIVERY DATES SHOWN ON THE CONTRACT ARE ESTIMATES ONLY, AS DEALERS DO NOT HAVE CONTROL OVER PRODUCTION SCHEDULES.

AGENCIES ARE ENCOURAGED TO ORDER AS SOON AS THE CONTRACT(S) ARE PUT IN PLACE. ORDERS PLACED JUST BEFORE THE VENDOR CUT-OFF DATES RUN THE RISK OF DELAYED DELIVERY AND POSSIBLE ORDER CANCELLATION.

DUE TO THE FACT THAT STATE PURCHASING HAS NO CONTROL OVER THE U.S. POSTAL SERVICE AND THAT MAIL CAN GET LOST, IT WOULD BE ADVISABLE FOR AGENCIES TO FAX A COPY OF THEIR PURCHASE ORDER TO THE CONTRACT VENDOR WITH A NOTE THAT IT IS A COPY AND THAT THE VENDOR'S COPY SHOULD BE RECEIVED IN THE U.S. MAIL WITHIN A FEW DAYS.

DELIVERY/PICK-UP:

ORDERS OF FOUR (4) OR MORE VEHICLES WILL BE FOB DESTINATION AT NO ADDITIONAL CHARGE. (ORDERS OF 4 OR MORE ARE DEFINED AS THE SAME CONTRACT/LINE #, SAME AGENCY AND DELIVERY ADDRESS, & SAME PO)

ORDERS OF THREE (3) OR LESS VEHICLES WILL EITHER BE PICKED UP AT THE DEALERSHIP BY THE AGENCY OR THE AGENCY MAY ADD DELIVERY COSTS TO THE PURCHASE ORDER UNDER THE VEHICLE OPTIONS LINE OF THE CONTRACT.

WHEN VEHICLES ARE READY TO BE PICKUP AT THE DEALERSHIP THE CONTRACT VENDOR MUST FAX THE DELIVERY NOTIFICATION TO THE ORDERING AGENCY. THE ORDERING AGENCY WILL MAKE EVERY EFFORT TO PICK UP THE VEHICLE(S) WITHIN SEVEN (7) CALENDAR DAYS.

ALL VEHICLES DELIVERED/PICKED UP MUST HAVE 2 SETS OF KEYS AND A MINIMUM OF 5 GALLONS OF FUEL.

WARRANTY CARDS AND SERVICE POLICY MUST ACCOMPANY EACH VEHICLE WHEN THEY ARE DELIVERED/PICKED UP, AS THE WARRANTY WILL GO INTO EFFECT AT THIS TIME. VEHICLES MUST ALSO BE SERVICED AND READY FOR USE AT TIME OF DELIVERY/PICK UP.

ALL TITLES, FEES, AS WELL AS OTHER CHARGES, ARE TO BE PAID BY THE CONTRACT VENDOR. THE VENDOR MUST FURNISH A PREPAID CERTIFICATE OF TITLE IN THE NAME OF THE AGENCY TO WHICH UNITS ARE PURCHASED FROM.

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THE TITLE WILL CHANGE UPON ACCEPTANCE OF DELIVERY TO THE AGENCY.

STANDARD FEATURES AND OPTIONS:

ALL VEHICLES SHALL COME EQUIPPED WITH ALL STANDARD EQUIPMENT AND FEATURES AS SHOWN AS PART OF THE BASE VEHICLE. THE STANDARD EQUIPMENT AND FEATURES ON THE BASE LINE MUST BE FACTORY INSTALLED.

OPTIONS NOT LISTED AS PART OF THE AWARDED BASE VEHICLE MUST BE SOLD UNDER THE "OPTIONS, VEHICLE" LINE OF THE AWARDED CONTRACT AND MUST BE FACTORY INSTALLED, UNLESS APPROVED BY STATE PURCHASING PRIOR TO AWARD, AND MUST BE SOLD AT DEALER INVOICE COST.

ALL VEHICLES BEING ORDERED WITH ADDITIONAL OPTIONS BEYOND THOSE SHOWN ON THE BASE VEHICLE CONTRACT LINE MUST HAVE A QUOTE FROM THE AWARDED VENDOR SHOWING THE OPTIONS CODE AND DEALER INVOICE PRICE.

NO VEHICLES MAY HAVE "ON STAR", SATELLITE RADIO, OR OTHER FEATURE WHICH REQUIRES A SUBSCRIPTION WITHOUT PRIOR APPROVAL BY THE FINANCE DIRECTOR.

ALL VEHICLE PURCHASES MUST BE APPROVED BY THE FINANCE DIRECTOR.

COLORS:

VEHICLES MUST BE FACTORY COLORS WITH MATCHING INTERIOR. COLORS WILL BE STATED ON THE PURCHASE ORDER. IF NO COLOR IS SPECIFIED, THE VENDOR WILL ORDER WITH FACTORY WHITE COLOR WITH MATCHING INTERIOR.

PASSENGER VANS DISCLAIMER:

SOME VANS THAT APPEARS ON THIS CONTRACT DO NOT CONFORM TO FEDERAL SCHOOL BUS SAFETY STANDARDS AND THEY MAY NOT BE SOLD FOR USE AS SCHOOL BUSES OR ACTIVITY BUSES.

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THE FOLLOWING CONFERENCES WILL BE HELD

CONFERENCE

LOCATION

MANDATORY PRE-BID CONFERENCE

DATE: 08/25/09

TIME: 10:00 AM

STATE PURCHASING

RSA UNION BUILDING

100 NORTH UNION ST, SUITE 192

MONTGOMERY, AL 36104

ATTACHMENTS

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***** IMPORTANT INFORMATION *****

IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE BID.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY OF THE BID (INCLUDING SIGNATURE, NOTARY, AND DESCRIPTIVE LITERATURE FOR ALTERNATES), AS SHOWN ON PAGE 2 OF THE ITB, OR THE BID WILL BE REJECTED.

THERE IS A MANDATORY PRE-BID CONFERENCE. ONLY VENDORS WHO ATTEND THE MANDATORY PRE-BID CONFERENCE WILL BE ELIGIBLE TO SUBMIT A BID.

SPECIFICATION QUESTIONS WILL ONLY BE ADDRESSED AT THE MANDATORY PRE-BID CONFERENCE AND VIA AN ADDENDUM, IF NECESSARY. SPECIFICATION QUESTIONS WILL NOT BE ADDRESSED AFTER THE PRE-BID IS OVER.

IF POSSIBLE, PLEASE SUBMIT SPECIFICATION QUESTIONS, IN WRITING, BY 5:00 PM 08/21/09. EVERY EFFORT WILL BE MADE TO PROVIDE ANSWERS AT THE MANDATORY PRE-BID CONFERENCE.

PROCEDURAL QUESTIONS MAY BE DIRECTED TO THE BUYER UP UNTIL THE BID SUBMISSION DEADLINE.

SUSAN JANA, BUYER
(334) 242-7173 PHONE (NO SPECIFICATION QUESTIONS)
(334) 242-4419 FAX
SUSAN.JANA@PURCHASING.ALABAMA.GOV

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: R1 /					
STATEWIDE					
00001	COMMODITY CODE: 070-98-086460 VAN, CARGO, ALTERNATIVE FUEL, 1/2 TON, TWO PASSENGER SEATS, INCLUDING ALL STANDARD EQUIPMENT AND THE FOLLOWING MINIMUM SPECIFICATIONS/FEATURES: AIR CONDITIONING 4 WHEEL ABS BRAKES AM/FM STEREO AUTOMATIC TRANSMISSION CRUISE CONTROL TILT STEERING WHEEL POWER WINDOWS, LOCKS, AND MIRRORS MFR: _____ MODEL: _____ CHEVY EXPRESS OR EQUAL	1	EA	_____	_____
00002	COMMODITY CODE: 070-98-086451 TRUCK, FULL-SIZE, ALTERNATIVE FUEL, 1/2 TON PICK-UP, 4 X 2, SHORT BOX, INCLUDING ALL STANDARD EQUIPMENT AND THE FOLLOWING MINIMUM SPECIFICATIONS/FEATURES: 300 HP AIR CONDITIONING 4 WHEEL ABS BRAKES AM/FM STEREO AUTOMATIC TRANSMISSION CRUISE CONTROL TILT STEERING WHEEL POWER WINDOWS, LOCKS, AND MIRRORS MFR: _____ MODEL: _____ CHEVROLET SILVERADO, CHEVROLET C1500 OR EQUAL	1	EA	_____	_____
00004	COMMODITY CODE: 070-98-086452 TRUCK, FULL-SIZE, ALTERNATIVE FUEL, 1/2 TON PICK-UP, 4 X 4, SHORT BOX, INCLUDING ALL STANDARD EQUIPMENT AND THE FOLLOWING MINIMUM SPECIFICATIONS/FEATURES: 300 HP AIR CONDITIONING 4 WHEEL ABS BRAKES AM/FM STEREO AUTOMATIC TRANSMISSION CRUISE CONTROL TILT STEERING WHEEL POWER WINDOWS, LOCKS, AND MIRRORS MFR: _____ MODEL: _____ CHEVROLET C1500 OR EQUAL	1	EA	_____	_____
00005	COMMODITY CODE: 070-98-086456	1	EA	_____	_____
PAGE TOTAL					_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	VAN, FULL-SIZE, ALTERNATIVE FUEL, 7 PASSENGER, LWB, INCLUDING ALL STANDARD EQUIPMENT AND THE FOLLOWING MINIMUM SPECIFICATIONS/FEATURES: REAR WHEEL DRIVE AIR CONDITIONING 4 WHEEL ABS BRAKES AM/FM STEREO AUTOMATIC TRANSMISSION CRUISE CONTROL TILT STEERING WHEEL POWER WINDOWS, LOCKS, AND MIRRORS MFR: _____ MODEL: _____ FORD ECONOLINE OR EQUAL				
00006	COMMODITY CODE: 070-98-089330 TRUCK, FULL-SIZE, ALTERNATIVE FUEL, 1/2 TON PICK-UP, 4 X 4 EXT CAB, INCLUDING ALL STANDARD EQUIPMENT AND THE FOLLOWING MINIMUM SPECIFICATIONS/FEATURES: 300 HP 6-1/2 HP AIR CONDITIONING 4 WHEEL ABS BRAKES AM/FM STEREO AUTOMATIC TRANSMISSION CRUISE CONTROL TILT STEERING WHEEL POWER WINDOWS, LOCKS, AND MIRRORS MFR: _____ MODEL: _____ CHEVROLET C1500 OR EQUAL	1	EA	_____	_____
00007	COMMODITY CODE: 070-98-086454 VAN, MID-SIZE, ALTERNATIVE FUEL, 5 PASSENGER, INCLUDING ALL STANDARD EQUIPMENT AND THE FOLLOWING MINIMUM SPECIFICATIONS/FEATURES: FRONT WHEEL DRIVE AIR CONDITIONING 4 WHEEL ABS BRAKES AM/FM STEREO AUTOMATIC TRANSMISSION CRUISE CONTROL TILT STEERING WHEEL POWER WINDOWS, LOCKS, AND MIRRORS MFR: _____ MODEL: _____ CHEVROLET UPLANDER OR EQUAL	1	EA	_____	_____
00009	COMMODITY CODE: 070-98-087157 VEHICLE, MID-SIZE UTILITY, ALTERNATIVE FUEL, FOUR (4) DOOR, INCLUDING ALL STANDARD EQUIPMENT AND THE FOLLOWING MINIMUM SPECIFICATIONS/FEATURES: WHEELBASE: 105.9" MINIMUM V6 ENGINE	1	EA	_____	_____
PAGE TOTAL					_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2207852

PAGE 11

OPEN DATE : 09/16/09 TIME: 10:00 AM

T-NUMBER : T191A

RETURN DATE: 09/15/09 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	AIR CONDITIONING 4 WHEEL ABS BRAKES AM/FM STEREO AUTOMATIC TRANSMISSION CRUISE CONTROL TILT STEERING WHEEL POWER WINDOWS, LOCKS, AND MIRRORS MFR: _____ MODEL: _____ DODGE DURANGO OR EQUAL				
00010	COMMODITY CODE: 070-98-086446 VEHICLE, FULL-SIZE SEDAN, FOUR (4) DOOR, ALTERNATIVE FUEL, INCLUDING ALL STANDARD EQUIPMENT AND THE FOLLOWING MINIMUM SPECIFICATIONS/FEATURES: WHEELBASE: 114.7 MINIMUM V8 ENGINE REAR WHEEL DRIVE SIDE AIR BAGS AIR CONDITIONING 4 WHEEL ABS BRAKES AM/FM STEREO AUTOMATIC TRANSMISSION CRUISE CONTROL TILT STEERING WHEEL POWER WINDOWS, LOCKS, AND MIRRORS MFR: _____ MODEL: _____ FORD CROWN VICTORIA OR EQUAL	1	EA	_____	_____
00019	COMMODITY CODE: 070-00-086652 VEHICLE OPTION(S) FOR T191A:	1	LOT	_____	_____

PAGE TOTAL

BID TOTAL